Revision number:	Purchasing Agent: Reed Taylor
	Phone #: (801) 538-3709
	Email: rtaylor@utah.gov

Item: Gasoline and Diesel for Wayne County

Vendor: 72570E A	Ken Bettridge Dist. Inc
	386 North 100 West
	Cedar City UT 84720
Remit to: 72570E	Ken Bettridge Dist. Inc
	PO Box 338
	Cedar City UT 84721-0338

Internet Homepage:	
General Contact:	Stacey Bettridge
Telephone:	(435) 586-2411
Fax number:	(435) 586-6950
Email:	Stacey@kboil.net
Usage Report Contact:	
Telephone:	
Fax number:	
Email:	
Reporting Type:	Line-Item
Brand/trade name:	Phillips
Price:	See Attached Price List
Terms:	Net 30
Effective dates:	05/05/06 through 05/04/08
Potential renewal options remaining:	Two 2- year
Days required for delivery:	24 Hours
Price guarantee period:	Length of Contract
Freight:	N/A
Minimum order:	None
Min shipment without charges:	N/A
Other conditions:	Price Method A

THIS IS A NEW CONTRACT.

BID NO. RT6606

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

PRICING:

(A) = PER GALLON MARK-UP (IN CENTS) ABOVE THE UNBRANDED DAILY RACK PRICE FOR A SPECIFIC BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(B) = PER GALLON MARK-UP (IN CENTS) ABOVE THE BRANDED WEEKLY "OPIS" AND CONFIRMED FOR THE WEEK OF DELIVERY TO BE BASED ON BASE RACK PRICE FOR A PARTICULAR BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(C) = PER GALLON MARK-UP (IN CENTS) ABOVE THE WEEKLY AVERAGE "OPIS" FOR ALL REPORTED RACK PRICES FOR SALT LAKE.

Billing Info: This vendor will bill GROSS through the length of the contract.

ADDITIONAL PRICING AND INVOICING INFORMATION:

1- Pricing will be F.O.B. the DESTINATION OF ALL LOCATIONS within the counties awarded to vendor.

2-   The State reserves the right to adjust any invoice that reflects incorrect pricing.

3-   Both the UST and Superfund are to be line items on invoices, and are not included in the bid price. All federal and state taxes, surcharges, and charges for fuel additives are not to be included in the rack or OPIS price but are to be itemized separately on the invoice.

4- Invoices are to be submitted with bill of lading and OPIS verification, any invoices received without these two items will be returned to vendor.

ORDER QUANTITIES

Order quantities of gasoline, diesel fuel and fuel oil can be combined to achieve small quantity, tank quantity, transport quantity or large transport quantities at the discretion of the person ordering.

Contractor should receive a purchase order prior to delivering the fuel. If ordering agency is a member of the fuel network, the contractor will FAX a copy of the bill of lading within 24 hours following delivery. The FAX number is 801-538-1773. For orders outside the fuel network, notification can be as determined between contractor and ordering entity if such notification is deemed necessary.

REPORTS

The contractor will submit quarterly reports to salesreports@utah.gov showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 07/31/06.

Ken Bettridge		Fuel Brand	Days for Delivery	Price Method	B-20 Bio Diesel Mrkup			
		Phillips	1	A	N/A			
	Diesel 1& 2	Diesel 1& 2	Diesel 1& 2	Diesel 1& 2	Gas 85,88, 90 Octane	Gas 85,88, 90 Octane	Gas 85,88, 90 Octane	Gas 85,88, 90 Octane
	0 to 500	501 to2000	2000 to 6000	Greater Than 6000	0 to 500	501 to 1000	1001to 6000	Greater Than 6000
Wayne County	0.14	0.12	0.10	Sinclair	0.14	0.12	0.10	Sinclair

FI-NET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

40509350000 -	Diesel Fuel (Motor Fuel)
40515600000 -	Gasoline, Regular
40515850000 -	Gasoline, Unleaded Regular
40515900000 -	Gasoline, Unleaded Super
90634000000 -	Freight Handling; Materials Handling

REVISION HISTORY: